

QTXCF

8-4-4-2VI

2769

Garland I. Sells

Feb 1939

		Wh	Cont	Fee	Gr.	Total
2/1	Ballons					
722.1	2669	53.20				53.20
	10.10					
	71					
5.20	30	6.00				
	10.10			202.20		
	71				6.91	315.11
						315.31
5797.35		59.20	- 0 -	202.20	6.91	268.31

WNG 36507

USEPA SF



1403139

PSE-QT056454

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wqsh Tar Report for Month of Feb. 1939. 193

TAR MADE DURING MONTH

4-32-1M-LDN 8749							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month					Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold	30	6.00	
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar	702.1	2660	53.20
TOTAL Water Gas Tar	51735	.01031	533.77	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	2690		59.20	Water Gas Tar	2690	59.20	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	49045	.009676	474.57				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

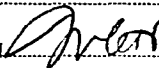
DEBIT

Account 205—Boiler Fuel 2660 Gallons \$ 53.20
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 992—Non-Operating Revenue and Expenses 30 Gallons \$ 6.00
 Account 992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2690 \$ 59.20
 Account 9939—Gas Tar Barrel Stores \$

Approved



Manager.

WNG 36508

PSE-QT056455

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

 Station Centralia Tar Report for Month of Feb 1939

TAR MADE DURING MONTH

4-13-1M-LDN 8769				ACCOUNTED FOR			
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT	
WATER Gas Tar made during month				Water Gas Tar Sold			
COAL Gas Tar made during month				Coal Gas Tar Sold			
TOTAL Tar made during month				TOTAL TAR SOLD			
WATER Gas Tar on hand first of month				USED			
COAL Gas Tar on hand first of month				Water Gas Tar			
TOTAL Tar on hand first of month				Coal Gas Tar			
TOTAL WATER Gas Tar				TOTAL TAR USED			
TOTAL COAL Gas Tar				TOTAL USED SOLD AND USED			
TOTAL Tar				Water Gas Tar			
WATER Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				TOTAL TAR			
TOTAL Tar used, sold and Unaccounted for							
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	4174	0486	204 22				

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$
 Account 9939—Gas Tar Barrel Stores \$

 Approved [Signature] Manager.

WNG 36509

PSE-QT056456

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of FEBRUARY 193 9

TAR MADE DURING MONTH

4-33-1M-LDN 8769		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR	
								Gallons	AMOUNT
WATER Gas Tar made during month									
COAL Gas Tar made during month							Water Gas Tar Sold	10 110	
TOTAL Tar made during month	25 870		.02	517	40		Coal Gas Tar Sold		
WATER Gas Tar on hand first of month							TOTAL TAR SOLD	10 110	
COAL Gas Tar on hand first of month							USED		
TOTAL Tar on hand first of month	69 300			1 386	00		Water Gas Tar		
TOTAL Water Gas Tar							Coal Gas Tar		
TOTAL COAL Gas Tar							TOTAL TAR USED		
TOTAL Tar	95 170			1 903	40		TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for							Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for							Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	10 110			202	20		TOTAL TAR		
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	85 060		.02	1 701	20				

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DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account ~~222~~ ²²⁰—Power for Pumping Gallons \$.....
 Account ~~202~~ ²⁰²—Non-Operating Revenue and Expenses 10,110 Gallons \$ 202.20
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores \$ 202.20
 Account 9939—Gas Tar Barrel Stores \$.....

Approved
 Manager.

255 875
 165 738 4/37
 45 881
 10 865 10/37
 16 539 9/38
 13 400 10/38

85 060

WNG 36510

PSE-QT056457

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of February 1939

TAR MADE DURING MONTH

4-32-1M-LDN 8703		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR		
								Gallons	AMOUNT	
WATER Gas Tar made during month		2480		.02		49	60			
COAL Gas Tar made during month	Coal					5	48	Water Gas Tar Sold	16	
TOTAL Tar made during month						55	08	Oil		
WATER Gas Tar on hand first of month		9090		.02		181	80	Coal Gas Tar Sold	65	
COAL Gas Tar on hand first of month								TOTAL TAR SOLD	71	6 91
TOTAL Tar on hand first of month								USED		
TOTAL Water Gas Tar								Water Gas Tar		
TOTAL COAL Gas Tar								Coal Gas Tar		
TOTAL Tar		11570		.0252		236	88	TOTAL TAR USED		
WATER Gas Tar used, sold and Unaccounted for								TOTAL USED SOLD AND USED		
COAL Gas Tar used, sold and Unaccounted for								Water Gas Tar		
TOTAL Tar used, sold and Unaccounted for		71				6	91	Coal Gas Tar		
WATER Gas Tar on hand end of month per inventory								TOTAL TAR		
COAL Gas Tar on hand end of month per inventory										
TOTAL Tar on hand end of month per inventory		11499		.02		229	98			

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DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel..... Gallons \$.....
 Account 222—Power for Pumping..... Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses..... 71 Gallons \$ 6.91
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... 71 \$ 6.91
 Account 9939—Gas Tar Barrel Stores..... \$.....

Approved 

Manager.

Memo

50,560 6-30-38 charge off

WNG 36511

PSE-QT056458

Journal Voucher

NO. 2-267

MONTH OF Feb 1939

Washington Gas and Electric Company

WNG 36513

PSE-QT056460